

Message

From: Ullinger, Heather [HULLinger@akronohio.gov]
Sent: 10/15/2020 12:24:54 AM
To: Giancarlo, Mary Beth [Giancarlo.Marybeth@epa.gov]
Subject: RE: [External]Gorge in-kind contributions

I got this. It's on my list.

Heather L. Ullinger, P.E.
Akron Engineering Bureau
Cell 330-256-1246

From: Giancarlo, Mary Beth [mailto:Giancarlo.Marybeth@epa.gov]
Sent: Friday, October 9, 2020 6:03 PM
To: Mike Johnson <mjohnson@summitmetroparks.org>; Ullinger, Heather <HULLinger@akronohio.gov>; Hartman, Douglas S. <hartmands@firstenergycorp.com>
Cc: William.Zawiski@epa.ohio.gov; Klinkhamer, Christopher <Klinkhamer.Christopher@epa.gov>; Elaine Marsh <EMarsh@summitmetroparks.org>
Subject: [External]Gorge in-kind contributions

Hi Mike, Heather and Doug,

At the last Gorge Dam stakeholder meeting, you all reported that you either have your in-kind cost share documentation pulled together or are working on pulling that documentation together. I was originally going to have you all submit your documentation through Bill, but that seems like an unnecessary extra step. At your convenience, please e-mail the following items to me:

- 1) Cover letter or e-mail with the timeframe of incurred costs, total amount claimed, a summary of the work accomplished, and a description of the in-kind documentation you are submitting.
- 2) In-kind documentation – see examples in the attached “GLLA Accounting Items 100920.pdf” document.
- 3) Signed certification for costs incurred directly and/or for items/services procured – see attached Word document (fill in the blanks, convert to pdf, and insert digital signature).

We don't have templates or required formats, so just send us what you have and we'll get back to you if the format doesn't work for us for some reason or if we need clarification or additional information.

Feel free to reach out at any time with questions. Thanks!!
-Mary Beth

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